

IN RE: CASE NO. 05 B 32551

GENE GORDON ROUSE JR

DEBRA ANN ROUSE

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-3676

SSN XXX-XX-9527

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/17/2005 and was confirmed 12/15/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 03/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF AMERICA NA	CURRENT MORTG	.00	.00	.00
BANK OF AMERICA NA	MORTGAGE ARRE	2146.67	.00	2146.67
ILLINOIS TITLE LOANS	SECURED	2500.00	157.90	2500.00
ILLINOIS TITLE LOANS	UNSECURED	2001.01	.00	2001.01
MAGIC TREE	SECURED	1418.23	.00	1418.23
INTERNAL REVENUE SERVICE	PRIORITY	1307.74	.00	1307.74
AMERICASH	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	748.38	.00	748.38
AMERICASH LOANS LLC	UNSECURED	1582.22	.00	1582.22
CAPITAL ONE	UNSECURED	687.52	.00	687.52
CAPITAL ONE BANK	NOTICE ONLY	NOT FILED	.00	.00
BANK OF AMERICA NA	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1041.71	.00	1041.71
CAPITAL ONE	UNSECURED	627.73	.00	627.73
CAPITAL ONE	UNSECURED	3106.56	.00	3106.56
CAPITAL ONE	UNSECURED	1093.06	.00	1093.06
INTERNAL REVENUE SERVICE	UNSECURED	3274.69	.00	3274.69
OSI PORTFOLIO SERVICES	UNSECURED	1550.11	.00	1550.11
BANK OF AMERICA	NOTICE ONLY	NOT FILED	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,300.00		2,300.00
TOM VAUGHN	TRUSTEE			1,544.31
DEBTOR REFUND	REFUND			249.37

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	27,337.21	
PRIORITY		1,307.74
SECURED		6,064.90
INTEREST		157.90

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UNSECURED		15,712.99
ADMINISTRATIVE		2,300.00
TRUSTEE COMPENSATION		1,544.31
DEBTOR REFUND		249.37
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TOTALS	27,337.21	27,337.21

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE